AUTHORIZING THE ACCEPTANCE OF \$51,000.00 IN FINANCIAL SUPPORT FROM THE CARVER DEVELOPMENT BOARD FOR THE FY 2005/2006 CARVER COMMUNITY CULTURAL CENTER SEASON, TO BE MANAGED IN THE ORGANIZATION SUPPORT PROJECT; ADOPTING A BUDGET; AND APPROVING A PERSONNEL COMPLEMENT.

WHEREAS, the City of San Antonio Carver Community Cultural Center sponsors an annual season of visual and performing arts events; and

WHEREAS, financial support is presently available from the Carver Development Board to support Carver programs and activities, as well as the general operation of the institution; and

WHEREAS, it is now necessary to approve and authorize the adoption of the Carver Community Cultural Center's event programs and estimated costs for FY 2005-2006, and to enable the implementation of the above process by the Carver Community Cultural Center in the administration of its programs; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or his designee, is hereby authorized to accept \$51,000.00 in financial support from the Carver Development Board for the FY 2005-2006 Carver Community Cultural Center season. A copy of the award letter is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. Funds in the amount of \$51,000 are authorized to be deposited in Fund 29603003 entitled "Carver Community", Internal Order Number 238000000011 entitled "Cash Contributions Business Corporate", General Ledger 4502220 entitled Contributions Private Restricted when received.

SECTION 3. Fund No. 26-012000 entitled "Organizational Support Project 2005/2006" is hereby designated for use in accounting for the above grant. Revenue funds shall be appropriated in said fund as set out in the detailed budget affixed hereto and incorporated herein for all purposes in Attachment II.

SECTION 4. The budget contained in Attachment II and personnel complement contained in Attachment III, attached hereto and incorporated herein for all purposes, are authorized and approved for use in connection with the Organizational Support Project.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific

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Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall become effective organd after October 2, 2005

ATTEST:

PHIL HARDBERGER

APPROVED AS TO FORM:

City Attorney